

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery – Repairing and replacement of certain parts for Gestetner Copier working in GAD from M/s. Ricoh India Ltd., Hyderabad – Payment of Rs.6,238/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4971

DATED: 30.8.2008

READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Government Letter No.31147/OP.III/2008-1, Dated: 21-8-2008.
3. Credit Invoice No.HYNO5349, dated: 25-8-2008 from the M/s. Ricoh India Ltd, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs.6,238/- (Rupees Six thousand Two hundred and Thirty Eight only) to M/s. Ricoh India Ltd, Hyderabad towards repairing by replacing parts viz., Upper Belt, Lower Belt, Gear and Rubber Rollers for Gestetner Copier working in GAD.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To  
M/s. Ricoh India Ltd., Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER